

John J. Romero
2301 Pacific Ave
Costa Mesa, CA 92627

August 1 through August 31, 2020

INVOICE # 075
FEDERAL MONITOR
AUGUST 2020 INVOICE

TOTAL DUE \$ 17,916.66

Duties and Responsibilities as Monitor

Generated, reviewed, and responded to emails/texts (month of August) from the Parties, Monitor Team, Court and Special Master.

Conference calls with the Monitor Team members re: pending reports and reviews connected to CMR-2.

Conference calls with the Parties and Special Master to review Dr. Levy's "Sampling Framework" document

Conference calls with Honorable Judge Gelpi and General Counsel.

Reviewed court orders relating to the Consent Decree

Conference calls with PRPB and USDOJ re: status on final data/document requests

Reviewed additional data received relating to CMR-2.

Prepared and reviewed CMR-2 Draft Report

Monitor administrative duties reviewing Team invoices, coordinating SME work assignments and conferring with Monitor's Office Administrative Director.

Reviewed Briefing Reports from PRPB.

Reviewed resumes of potential candidates for the Monitor's Office

Conference calls with the Parties re: CMR-3 timelines.

Flat Rate Total Wages Due = \$17,916.66

I hereby certify that the amount billed in this invoice is true and correct in my capacity as Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Date August 31, 2020